

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0105396
<b>Name of Committee/Corporation:</b>	WAYNE THORSON FOR STATE ASSEMBLY	
<b>Street Address:</b>	1850 N 136th Avenue	
<b>City, State and Zip:</b>	Marathon, WI 54448-9583	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,235.00	\$1,235.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,735.00</b>	<b>\$1,735.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$885.37	\$885.37
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$885.37</b>	<b>\$885.37</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$1,735.00	
Subtotal	\$1,735.00	
Total Disbursements	\$885.37	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$849.63</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$500.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Miller Jr., John Carl	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

<b>SCHEDULE 1-A</b>	<b>RECEIPTS</b>
	<b>Contributions From Individuals</b>

<b>SCHEDULE 1-A</b>	<b>RECEIPTS</b>
	<b>Contributions From Individuals</b>

**Complete Committee Name:** WAYNE THORSON FOR STATE ASSEMBLY

[illegible]

**SCHEDULE 1-B****RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)****Complete Committee Name:** WAYNE THORSON FOR STATE  
ASSEMBLY

Date	Full Name	Address	Amount	YTD
In-Kind				
06/30/2012	Republican Assembly Campaign Committee	PO Box 215, Madison, WI 53701	\$500.00	\$500.00
	Comment(s): Walking list from the republican party of wisconsin			
Sub Total			\$500.00	
Grand Total			\$500.00	
Non-Monetary (-):			\$0.00	
Total			\$500.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** WAYNE THORSON FOR STATE  
ASSEMBLY

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** WAYNE THORSON FOR STATE ASSEMBLY

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
06/22/2012	Sun Printing	1800 Grand Avenue, Wausau, WI 54403			Printing - Brochures	\$272.45
	Comment(s): Walking Cards (1,000 qty)					
06/26/2012	Abby Bank	401 E Spruce Street, PO Box 648, Abbotsford, WI 54405-0648			Bank Charges	\$15.07
	Comment(s): Check printing fee					
06/30/2012	Londerville Steel Enterprises Inc	12402 Woodland Drive, Wausau, WI 54401			Printing - Yard Signs	\$73.85
	Comment(s): Steel for yards signs					
06/30/2012	Popes Hobby Land	640 S Third Ave, Wausau, WI 54401			Printing - Yard Signs	\$24.00
	Comment(s): Letter stencils for signs					
Sub Total						\$385.37
In-Kind						
06/30/2012	Republican Assembly Campaign Committee	PO Box 215, Madison, WI 53701			Solicitation Expenses	\$500.00
	Comment(s): Walking list from the republican party of wisconsin					
Sub Total						\$500.00
Grand Total						\$885.37
Non-Monetary (-):						\$0.00
Total						\$885.37

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** WAYNE THORSON FOR STATE ASSEMBLY

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** WAYNE THORSON FOR STATE ASSEMBLY

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

**Complete Committee Name:** WAYNE THORSON FOR STATE  
ASSEMBLY

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
06/08/2012	Thorson, Jackolyn	1850 136th Ave, Marathon, WI 54448	\$500.00	\$0.00	\$500.00
	Comment(s): Initial set up of campaign checking account.				
Sub Total					\$500.00
Grand Total					\$500.00